Paul Geczy Jayco, Inc. P.O. Box 460 Middlebury, IN 46540

Re: Source Specific Operation Status

S 039-11584-00528

Dear Mr. Geczy:

Your application for Source Specific Operation Status was received on November 23, 1999 and has been reviewed. Based on the data submitted and the provisions in 326 IAC 2, it has been determined that your emission source, a stationary mini-motor home production source located at 10758 County Road 2, Middlebury, Indiana 46540, has met the criteria required to obtain a Source Specific Operating Agreement. All terms and conditions in such registrations and permits are no longer in effect.

Pursuant to IC 4-21.5-3-5(a) and (b), approval of this Source Specific Operating Agreement shall not be effective until fifteen (15) days from the date of this letter.

The facilities and processes of this source are hereby granted the Source Specific Operating Agreement provided that the following requirements of 326 IAC 2-9 are satisfied:

## Section A: Surface Coating or Graphic Arts Operation: [326 IAC 2-9-2.5]

- 1. The total amount of volatile organic compounds (VOC) and hazardous air pollutants (HAP), as supplied, delivered to the surface coating operation shall not exceed the following:
  - (a) the total amount of VOC shall not exceed two (2) tons per month,
  - (b) the total amount of any single HAP shall not exceed eight hundred thirty-three (833) pounds per month, and
  - (c) the total amount of any combination of HAP shall not exceed one (1) ton per month.
- 2. The source shall keep the following records of the surface coating operation:
  - (a) the number of gallons of each solvent containing material used,
  - (b) the VOC and HAP content (pounds per gallon, as supplied) of each solvent containing material used,
  - (c) material safety data sheets (MSDS) for each solvent containing material used,
  - (d) a monthly summation of VOC and HAP usage, and
  - (e) purchase orders and invoices for each solvent containing material used.

These records shall be kept for a minimum period of five (5) years, and shall be made available upon request of the Office of Air Management (OAM).

Jayco, Inc. Midlebury, Indiana MES: FPC

- 3. Particulate matter emissions shall be controlled by a dry filter system or an equivalent control device. The source shall operate the particulate control device at all times the surface coating operation is in operation in accordance with the manufacturer's specifications. A source shall be considered in compliance with this requirement provided the overspray is not visibly detectable at the exhaust or accumulated on the rooftops or on the ground.
- 4. Include with the annual notice required in Condition 1 of the General Requirements Section, an inventory listing of the monthly volatile organic compound (VOC) and hazardous air pollutant (HAP) totals, and the total VOC and HAP emissions for the previous twelve (12) months.

## Section B: General Requirements: [326 IAC 2-9-1]

1. The source shall provide an annual notice to the commissioner, stating that the source is in operation, and certifying that its operations are in compliance with the requirements of this Source Specific Operating Agreement. The above annual notice shall be submitted to:

Compliance Data Section Office of Air Management 100 North Senate Avenue P.O. Box 6015 Indianapolis, IN 46206-6015

no later than January 30 of each year, with the annual notice being submitted in the format attached.

- Any exceedance of any requirement contained in this operating agreement shall be reported, in writing, within one (1) week of its occurrence. Said report shall include information on the actions taken to correct the exceedance, including measures to reduce emissions, in order to comply with the established limits. If an exceedance is the result of a malfunction, then the provisions of 326 IAC 1-6 apply.
- 3. Pursuant to 326 IAC 2-9-1(i), the owner or operator is hereby notified that this operating agreement does not relieve the permittee of the responsibility to comply with the provisions of any applicable federal, state, or local rules, or any New Source Performance Standards (NSPS), 40 CFR Part 60, or National Emission Standards for Hazardous Air Pollutants (NESHAP), 40 CFR Part 61.

Any change or modification which will alter operations in such a way that it will no longer comply with the applicable restrictions and conditions of this operating agreement, must obtain the appropriate approval from the Office of Air Management (OAM) under 326 IAC 2-5.1, 326 IAC 2-5.5, 326 IAC 2-6.1, 326 IAC 2-2, 326 IAC 2-3, 326 IAC 2-7, and 326 IAC 2-8, before such change may occur.

Sincerely,

Paul Dubenetzky, Chief Permit Branch Office of Air Management

## FPC/MES

cc: File - Elkhart County
Elkhart County Health Department
Air Compliance Section - Paul Karkiewicz
Permit Tracking - Janet Mobley
Technical Support & Modeling - Michele Boner
Compliance Data Section - Karen Nowak

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## Source Specific Operating Agreement Annual Notification

This form should be used to comply with the notification requirements under 326 IAC 2-9.

Company Name:	Jayco, Inc.
Address:	10758 County Road 2
City:	Middlebury, Indiana 46540
Contact Person:	Paul Geczy
Phone #:	219 - 825 - 0537
SSOA #:	S 039-11584-00528

I hereby certify that Jayco, Inc. is still in operation and is in compliance with the requirements of Source Specific Operating Agreement (SSOA) S 039-11584-00528.

Name (typed):	
Title:	
Signature:	
Date:	